

# MANATRON

51EXP03

November 14, 2007

Ms. Carolyn McGuire  
County Assessor  
Martin County  
PO Box 38  
Shoals, IN 47581

Cathy-  
please scan  
these as one  
document. B

Dear Ms. McGuire:

This letter is to advise you that the warranty on the enclosed list of hardware items will expire February 2008. You have the option after the expiration date to place any or all of these items under maintenance with Manatron. You will find the monthly maintenance fees indicated to the far right on the attached sheet. The prices are for a level 1, same day service. If you chose to put these items under maintenance with Manatron, the fees would be added to your regular support bill and prorated.

If you decide not to select maintenance through Manatron, then the hardware will be put on a "Per Call" status. This means that Manatron would charge for time and materials if you would contact us for service on the item(s) on the attached sheet.

To place any of these items under maintenance with Manatron, please sign the appropriate line below and fax this letter back to me by **January 31, 2008** at 1-269-567-2930.

*Please mark an "X" next to your preferred option below.*

☒ Yes, I would like to put the items on the attached sheet under maintenance at the price(s) listed.

\*\*\*\*\*

☐ No, I do not want to put the items on the attached sheet under maintenance.

Signature Carolyn S. McGuire

Date 11/27/07

If you have any questions regarding your maintenance needs, please contact Renee Fuller at 1-866-471-2900, ext. 121. Thank you.

Sincerely,

Renee M. Fuller

Renee Fuller  
Billing Department

Faxed  
11/28/07

**Warranty Expiration Date****1451002 Martin County Assessor**

2/1/2008 through 2/28/2008

Date: 11/12/2007

Time: 14:46:19

Page 1 of 1

		Product Model Number		Product Serial Number		
Service Model	Service Provider	Responsibility	Response	Service Type	Expiration Date	Price
Martin County Assessor		DOXTEK- DELL SERVER		DS-1000	1V1VS61-DOXTEK	
DS-1000	DELL	Manatron	Next Day On-site	Warranty Upgrade	02/11/2008	68.00

**Warranties Expiring for Martin County Assessor: 1**



P.O Box 2348, Portage, MI 49081-2348  
Phone (269) 567-2900

# INVOICE

Invoice	0042259
Date	3/14/2007
Page	1
Acct#	1451002
Reference	71708

## BILL TO:

MARTIN COUNTY ASSESSOR  
220 CAPITOL AVENUE  
P.O. BOX 38

SHOALS IN 47581

## SHIP TO:

MARTIN COUNTY ASSESSOR  
220 CAPITOL AVENUE  
P.O. BOX 38

SHOALS IN 47581

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
SYS-CUST-806	IDOX UPGRADE BY JENNIFER ALLETTO ON 3/6/07 (CSR71708) AT NO CHARGE	1	\$0.00	\$0.0000
TVL	TRAVEL- MILES @ .44/MILE	220	\$0.44	\$96.8000

Subtotal	\$96.80
Tax	\$0.00
Total Amount	\$96.80

PLEASE REMIT ONE COPY WITH YOUR PAYMENT  
THANK YOU!

# ACCOUNTS PAYABLE VOUCHER

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee		Purchase Order No.	
<u>Mandatron</u>		<u>                </u>	
		Terms <u>            </u>	
		Date Due <u>       </u>	
Invoice Date	Invoice Number	Description (or note attached invoice(s) or bill(s))	Amount
<u>3/19/07</u>	<u>0042259</u>		<u>96.80</u>
		Total	<u>96.80</u>

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services temized thereon for which charge is made were ordered and received except

March 19, 2007

Carolyn S. McLean

Signature

McLean

Title

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-2.

20 \_\_\_\_\_

County Auditor



510 E. Milham Ave.  
PORTAGE, MICHIGAN 49002  
269-567-2900

# CUSTOMER SERVICE RECORD

Customer Name Martin County  
Department Assessor  
Address \_\_\_\_\_  
City Shelby State IN Zip \_\_\_\_\_

Billable \_\_\_\_\_ Non Billable        Prepaid \_\_\_\_\_

Billable \_\_\_\_\_ Non Billable \_\_\_\_\_ Prepaid \_\_\_\_\_

Carolyn S. McQuinn      3/6/07      Jennifer Alt      3/6/07  
 Customer Signature      Date      Manatron Representative      Date

# MANATRON

PO Box 2348, Portage, MI 49081-2348

Contact: Barbara Fitzgerald

Phone(269)-567-2900 Ext. 169

MARTIN COUNTY ASSESSOR  
CAROLYN MCGUIRE, ASSR  
220 CAPITOL AVENUE  
P.O. BOX 38  
SHOALS IN 47581

Statement Date: 2/20/2007

Customer Account: 1451002

Document No.	Date	Code	Description	Amount
INVC028271	12/29/2006	SLS	INVC028271	\$18,181.00

## Customer Statement

Balance Due as of 2/20/07:

\$18,181.00

0-60 Days	61-90 Days	91-120 Days	121 and Over
\$18,181.00	\$0.00	\$0.00	\$0.00

\*\*\*All Unapplied credits/returns are reported in the 0-60 day category\*\*\*

Codes: SLS = Sales / Invoices  
DR = Debit Memos

FIN = Finance Charges  
PMT = Payments

CR = Credit Memos  
RTN = Returns

**Thank you for your Business!**

**ACCOUNTS PAYABLE VOUCHER**

MARTIN COUNTY, INDIANA

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee <u>Mangrove</u>		Purchase Order No. _____	
_____		Terms _____	
_____		Date Due _____	
Invoice Date	Invoice Number	Description (or note attached invoice(s) or bill(s))	Amount
2/20/07	INVC08271		18,181.-
Total			18,181.-

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received except \_\_\_\_\_

Feb. 23, 2007 Carolyn M. Davis McAfee  
Signature Title

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-2.

\_\_\_\_\_, 20\_\_\_\_ County Auditor



P.O Box 2348, Portage, MI 49081-2348  
Phone (269) 567-2900

## INVOICE

Invoice	0041174
Date	10/31/2006
Page	1
Acct#	1451002
Reference	68663

**BILL TO:**

MARTIN COUNTY ASSESSOR  
220 CAPITOL AVENUE  
P.O. BOX 38

SHOALS IN 47581

**SHIP TO:**

MARTIN COUNTY ASSESSOR  
220 CAPITOL AVENUE  
P.O. BOX 38

SHOALS IN 47581

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
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SYS-CUST-333	DLGF EXTRACT 2006 PAY 2007	1.00	350.00	\$350.00
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Subtotal	\$350.00
Tax	\$0.00
Total	\$350.00

PLEASE REMIT ONE COPY WITH YOUR PAYMENT  
THANK YOU!



# MANATRON

510 E. Milham Ave.  
PORTAGE, MICHIGAN 49002  
269-567-2900

Nº 68663

## CUSTOMER SERVICE RECORD

Customer Name Martin County  
Department Assessor  
Address 111 S Main Street P.O. Box 38  
City Shoals State IN Zip 47581

Account # 1451002  
Contract Number # \_\_\_\_\_  
Service Dates \_\_\_\_\_

### Professional Services Rendered:

Billable ☒ Non Billable \_\_\_\_\_ Prepaid \_\_\_\_\_

CODE	DESCRIPTION	DAYS	OR	HOURS	RATE	TOTAL
AR	DLGF/LSA Extract 2006 pay 2007				350.00	\$ 350.00
						\$
						\$
						\$
						\$
TOTAL SERVICES RENDERED					350.00	\$ 350.00

### Expenses

Billable \_\_\_\_\_ Non Billable \_\_\_\_\_ Prepaid \_\_\_\_\_

	Total
Lodging .....	\$ .....
Meals .....	\$ .....
Ground Travel .....	\$ .....
Airfare .....	\$ .....
Misc. ....	\$ .....
TOTAL EXPENSES	
	\$ .....

Total Billable Amount ..... \$ 350.00

Comments (who was trained, special notes)

*Submitted to Auditor  
11/3/06*

*0123 115.4000 - 11*

Customer Signature

Date

Manatron Representative

Date

MODE = MEMORY TRANSMISSION

START=OCT-25 11:08

END=OCT-25 11:09

FILE NO.=324

STN NO.	COMM.	ONE-TOUCH/ ABBR NO.	STATION NAME/TEL NO.	PAGES	DURATION
001	OK		19374315798	001/001	00:00:16

-MARTIN CO COMMISSIONERS -

\*\*\*\*\*

- \*\*\*\*\* -

812 247 2756- \*\*\*\*\*

## U.S. Postal Service™ Delivery Confirmation™ Receipt

Postage and Delivery Confirmation fees must be paid before mailing.  
Article Sent To: (to be completed by mailer)

(Please Print Clearly)

# MANATR

The power to m

DELIVERY CONFIRMATION NUMBER:

0306 1070 0002 9957 7013



**POSTAL CUSTOMER:**  
Keep this receipt. For Inquiries  
Access internet web site at  
[www.usps.com](http://www.usps.com)®  
or call 1-800-222-1811

**CHECK ONE (POSTAL USE ONLY)**

- ☐ Priority Mail™ Service  
☒ First-Class Mail® parcel  
☐ Package Services parcel

(See Reverse)

PS Form 152, May 2002

### ASSESSOR SERVICE ORDER AND AUTHORIZATION

COUNTY NAME: MARTIN

COMPLETED  
ASSESSMENT YEAR: 2006 Pay 2007

TO: Manatron, Inc.  
MAILING ADDRESS: 4105 Executive Dr  
Beavercreek, OH 45304  
PHONE: 1-877-977-6825  
FAX: 1-937-431-5798

ATTN: ProVal Support

Please prepare and extract the required information from our data files for transmission to the Indiana Legislative Services Agency (LSA). We understand that LSA will then pass our information to the Department of Local Government Finance (DLGF).

I will send a archived copy of the 2006 (insert assessment year) backup to your attention.

I understand that the county will be invoiced \$350.00 from Manatron for this service.

Carolyn S. McQuinn  
Signature

October 25, 2006  
Date

# MANATRON<sup>®</sup>

The power to manage well.

## ASSESSOR SERVICE ORDER AND AUTHORIZATION FORM

COUNTY NAME: MARTIN

COMPLETED  
ASSESSMENT YEAR: 2006 Pay 2007

TO: Manatron, Inc.  
MAILING ADDRESS: 4105 Executive Dr  
Beavercreek, OH 45504  
PHONE: 1-877-977-6825  
FAX: 1-937-431-5798

ATTN: ProVal Support

Please prepare and extract the required information from our data files for transmission to the Indiana Legislative Services Agency (LSA). We understand that LSA will then pass our information to the Department of Local Government Finance (DLGF).

I will send a archived copy of the 2006 (insert assessment year) backup to your attention.

I understand that the county will be invoiced \$350.00 from Manatron for this service.

Carolyn S. McQuinn  
Signature

October 25, 2006  
Date

# MANATRON

COPY

November 14, 2007

Ms. Carolyn McGuire  
County Assessor  
Martin County  
PO Box 38  
Shoals, IN 47581

Dear Ms. McGuire:

This letter is to advise you that the warranty on the enclosed list of hardware items will expire February 2008. You have the option after the expiration date to place any or all of these items under maintenance with Manatron. You will find the monthly maintenance fees indicated to the far right on the attached sheet. The prices are for a level 1, same day service. If you chose to put these items under maintenance with Manatron, the fees would be added to your regular support bill and prorated.

If you decide not to select maintenance through Manatron, then the hardware will be put on a "Per Call" status. This means that Manatron would charge for time and materials if you would contact us for service on the item(s) on the attached sheet.

To place any of these items under maintenance with Manatron, please sign the appropriate line below and fax this letter back to me by **January 31, 2008** at 1-269-567-2930.

*Please mark an "X" next to your preferred option below.*

☒ Yes, I would like to put the items on the attached sheet under maintenance at the price(s) listed.

\*\*\*\*\*

☐ No, I do not want to put the items on the attached sheet under maintenance.

Signature Carolyn S. McGuire

Date 11/27/07

If you have any questions regarding your maintenance needs, please contact Renee Fuller at 1-866-471-2900, ext. 121. Thank you.

Sincerely,

Renee M. Fuller

Renee Fuller  
Billing Department

Faxed  
11/28/07

**Warranty Expiration Date****1451002 Martin County Assessor**

2/1/2008 through 2/28/2008

Date: 11/12/2007

Time: 14:46:19

Page 1 of 1

		Product Model Number		Product Serial Number		Price
Service Model	Service Provider	Responsibility	Response	Service Type	Expiration Date	
Martin County Assessor DS-1000	DELL	DOXTEX- DELL SERVER Manatron	Next Day On-site	DS-1000 Warranty Upgrade	1V1VS61-DOXTEK 02/11/2008	68.00

**Warranties Expiring for Martin County Assessor: 1**

# MANATRON.

October 19, 2006

Ms. Frances Taylor  
County Auditor  
Martin County  
111 S. Main St  
Shoals, IN 47581

Dear Ms. Taylor:

This letter is to advise you that the warranty on the enclosed list of hardware items will expire February 2007. You have the option after the expiration date to place any or all of these items under maintenance with Manatron. You will find the monthly maintenance fees indicated to the far right on the attached sheet. The prices are for a level 1, same day service. If you chose to put these items under maintenance with Manatron, the fees would be added to your regular support bill and prorated.

If you decide not to select maintenance through Manatron, then the hardware will be put on a "Per Call" status. This means that Manatron would charge for time and materials if you would contact us for service on the item(s) on the attached sheet.

To place any of these items under maintenance with Manatron, please sign the appropriate line below and fax this letter back to me by **January 1, 2007** at 1-269-567-2930.

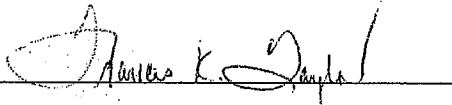
*Please mark an "X" next to your preferred option below.*

☒ Yes, I would like to put the items on the attached sheet under maintenance at the price(s) listed.

\*\*\*\*\*

☐ No, I do not want to put the items on the attached sheet under maintenance.

Signature



Date

10-24-06

If you have any questions regarding your maintenance needs, please contact Renee Fuller at 1-866-471-2900, ext. 121. Thank you.

Sincerely,



Renee Fuller  
Billing Department

Warranty Expiration Date  
1451000 Martin County Auditor  
2/1/2007 through 2/28/2007

Date: 10/16/2006  
Time: 15:58:02  
Page 1 of 1

Service Model	Service Provider	Responsibility	Response	Product Model Number	Product Serial Number	Price
				Service Type	Expiration Date	
Martin County Auditor	Advanced Micro	LASERJET 4200N PRINTER Manatron	Next Day On-site	Q2426A Warranty Upgrade	USDNM15567 02/18/2007	36.00

Warranties Expiring for Martin County Auditor: 1

# MANATRON.

September 20, 2006

Ms. Carolyn McGuire  
County Assessor  
Martin County  
111 S. Main St.  
Shoals, IN 47581

Dear Ms McGuire:

This letter is to advise you that the warranty on the enclosed list of hardware items will expire January 2007. You have the option after the expiration date to place any or all of these items under maintenance with Manatron. You will find the monthly maintenance fees indicated to the far right on the attached sheet. The prices are for a level 1, same day service. If you chose to put these items under maintenance with Manatron, the fees would be added to your regular support bill and prorated.

If you decide not to select maintenance through Manatron, then the hardware will be put on a "Per Call" status. This means that Manatron would charge for time and materials if you would contact us for service on the item(s) on the attached sheet.

To place any of these items under maintenance with Manatron, please sign the appropriate line below and fax this letter back to me by **December 1, 2006** at 1-269-567-2930.

*Please mark an "X" next to your preferred option below.*

☒ Yes, I would like to put the items on the attached sheet under maintenance at the price(s) listed.

\*\*\*\*\*

☐ No, I do not want to put the items on the attached sheet under maintenance.

Signature Carolyn McGuire

Date 9/25/06

If you have any questions regarding your maintenance needs, please contact Renee Fuller at 1-866-471-2900, ext. 121. Thank you.

Sincerely,

Renee M. Fuller

Renee Fuller  
Billing Department